

To: Jencius, Morgan[jencius.morgan@epa.gov]; Newton, Cheryl[Newton.Cheryl@epa.gov]; Kaplan, Robert[kaplan.robert@epa.gov]
Cc: Carney, Wendy[carney.wendy@epa.gov]; Meyer, Dale[meyer.dale@epa.gov]
From: Hyde, Tinka
Sent: Tue 8/15/2017 8:38:25 PM
Subject: RE: REVISED DRAFT AGENDA: August 24 and 25 - OECA DAA visiting Region 5

Given the GLNPO doesn't have an enforcement program, we will not be attending this meeting.
 Thanks

From: Jencius, Morgan
Sent: Tuesday, August 15, 2017 3:13 PM
To: Nelson, Leverett <nelson.leverett@epa.gov>; Frey, Bert <frey.bertram@epa.gov>; Lupton, Jane <lupton.jane@epa.gov>; Walts, Alan <walts.alan@epa.gov>; Anderson, Andrew <anderson.andrew@epa.gov>; Nam, Ed <nam.ed@epa.gov>; Furey, Eileen <furey.eileen@epa.gov>; Lowery, Brigid <Lowery.Brigid@epa.gov>; Harris, Michael <harris.michael@epa.gov>; Guerriero, Margaret <guerriero.margaret@epa.gov>; Ballotti, Doug <ballotti.douglas@epa.gov>; Korleski, Christopher <korleski.christopher@epa.gov>; Holst, Linda <holst.linda@epa.gov>; Hyde, Tinka <hyde.tinka@epa.gov>; Meyer, Dale <meyer.dale@epa.gov>; Carney, Wendy <carney.wendy@epa.gov>; Sypniewski, Bruce <sypniewski.bruce@epa.gov>; Sloan, Steve <sloan.steven@epa.gov>
Cc: Kaplan, Robert <kaplan.robert@epa.gov>; Newton, Cheryl <Newton.Cheryl@epa.gov>; Kelley, Jeff <kelley.jeff@epa.gov>; Rowan, Anne <rowan.anne@epa.gov>; Westlake, Kenneth <westlake.kenneth@epa.gov>; Furio, Brooke <furio.brooke@epa.gov>; Adair, Scot <Adair.Scot@epa.gov>; Ostendorf, Brad <ostendorf.brad@epa.gov>; Dee, Rhiannon <dee.Rhiannon@epa.gov>
Subject: REVISED DRAFT AGENDA: August 24 and 25 - OECA DAA visiting Region 5

R5 DDs and Deputies: please see the draft Senior Leadership Team meeting "session design" and revised draft agenda below. **Suggested preparation for you is highlighted in yellow below. Please share any questions/comments with Alan/Rett/Cheryl and copy me and Rhiannon.** Bob is back on Thursday. If applicable, we'll need any read aheads/handouts from you by 11:00 am on Monday, August 21.

Notes:

- Rhiannon is working with ARD and SFD on planning the August 25 site visits.
- Alan is communicating with ECAT and will ask them to encourage all staff in the office on August 24 to attend the enforcement all hands meeting.
- Rett is coordinating with CID.

Draft DDs meeting “session design” 8-15-2017

1:15 – 2:30 Meet with Senior Leadership Team Region 5 Division Directors

- ☐ Region 5 Approach to Enforcement / State Partnerships

Introductions – 5 mins [all]

OECA DAA remarks – 10 mins [Patrick]

Ashland/NSP Lakefront Superfund site presentation – 10 mins [SFD team]

-- showcasing a successful example of R5 enforcement working with state and tribal partners to achieve significant public health and environmental benefits

Discussion – 5 mins

R5 Approach to Enforcement and State Partnerships – 10 mins [Alan]

-- mention R5 draft enforcement plan and approaches / examples of how we effectively communicate and work with our state partners in areas of: work planning, work sharing, distinguishing roles, setting joint priorities

-- be prepared to answer questions on how we effectively communicate with our states? what is important to our state enforcement programs? what do they want R5 to do? (e.g., R5 role vs. state role?)

Discussion – 10 mins

Enforcement Priorities discussion – 20 mins [Air, Land, Superfund, Water DDs]

-- Air, Land, Superfund, Water DDs – 5 minutes each – highlight “upcoming highest priority enforcement work likely to come to Patrick’s attention next year”

-- be ready to say a few words about a category of ongoing work (e.g., wetlands, refinery, LDAR, RCRA, etc.) that may be of higher profile, support a national enforcement initiative, or need attention and would benefit Patrick to hear/understand R5 perspectives or any potential issues

*** cushion time *** -- 5 mins

Draft Agenda 8-15-2017

Patrick Traylor, OECA DAA

Visit to R5

August 24-25, 2017

Day 1 - Thursday, August 24, 2017

11:00 – 11:15 Meet with Acting RA and Acting DRA
or 11:30

Bob Kaplan,

11:15 or 11:30 ORC General
– 12:00

Cheryl Newton
Rett Nelson, Jane
Lupton and ORC
managers

12:00 – 12:15 ORC walk around / meet staff
12:15 – 1:15 Lunch

Rett Nelson
Bob Kaplan,

1:15 – 2:30 Meet with Senior Leadership Team

Cheryl Newton
Region 5 Division
Directors

- ☐ Region 5 Approach to Enforcement / State Partnerships

2:30 – 2:45 *Break – return calls and check emails*

2:45 – 3:30 Enforcement All Hands Meeting

Region 5 enforcement
managers and staff

3:30 – 3:40 *Break – return calls and check emails*

3:40 – 4:30 Meet with CID

CID managers

4:30 – 5:00 Walk around / meet staff

Alan Walts

Day 2 - Friday, August 25, 2017

7:30 – 7:45 Meet at Region 5 Office

7:45 – 11:00 Region 5 Site Visits

Bob Kaplan, Ed Nam,
Margaret Guerriero

(highlighting enforcement success stories)

- Southeast Chicago?

- o Petcoke?

- o S.H. Bell?

11:00 – 12:00 Travel to Airport

Draft Read-Aheads or Handouts:

- Region 5 org chart and division overviews

- Ashland/NSP Lakefront Superfund Site presentation / briefing *[SFD/ORC update, if needed]*

- S.H. Bell issue paper?

- Other?